GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce (OP) Department – Expenditure for an amount of Rs.1,74,900/- towards supply of stationery and other items by M/s. Srinidhi Enterprises, Guntur for the use of the department - Sanctioned – Orders – Issued.

G.O.RT.No. 56 Dated: 08-02-2019

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg. (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Srinidhi Enterprises, Invoice No.35,36, dt.04.02.2019.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,74,900/- (Rupees One lakh seventy four thousand nine hundred only) to M/s. Srinidhi Enterprises, Guntur, towards supply of stationery and other items for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP-Claims) Department shall draw the amount in favour of M/s. Srinidhi Enterprises, Guntur and credit the same into their Account No.916020040406745, Axis Bank, Guntur.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Srinidhi Enterprises, Guntur .
Industries & Commerce (OP.Claims) Department,
Copy to:
The Deputy Pay & Accounts Office, Sectt. Branch.
SC/SF.

//FORWARDED ::BY ORDER//

SECTION OFFICER